

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET ESTIMATES 2011-12 – LOC for **Rs.10,60,000/- (Rupees Ten Lakhs Sixty Thousand Only)** by way of **reappropriation of funds** under NON-PLAN to the Commissioner, Printing, Stationery and Stores Purchase – Orders –Issued.

FINANCE (EXP.HOME & LAW) DEPARTMENT

G.O.Rt.No. 4036

Dated: 11.11.2011.

Read the following:

Ref.: 1.G.O.Ms. No.59 Finance (BG.I) Dept., Dt.30-3-2001.
 2.G.O.Ms.No.47 Finance (BG.I) Dept., Dt.31-3-2011.
 3.G.O.Ms.No.62 Finance (BG.I) dept., dt. 15-4-2011.
 4. G.O.Rt.No.1866 , Finance(Expr.Home) Dept., Dt:30-4-2011.
 5. G.O.Rt.No.2997 Finance(Expr.Home)Dept., Dt:29-7-11.
 6. G.O.Rt.No.2998 Finance(Expr.Home)Dept., Dt:29-7-11.
 7. Home(Ptg) Dept., U.O.No.17221/Ptg A1/2011. Dt:13-10-11.
 8. G.O.Rt.No.3996 Finance(BG.V)Dept., Dt:05-11-2011.

ORDER:

In pursuance of the orders issued in references cited, the Commissioner, Printing, Stationery and Stores Purchase is hereby issued an LOC for an amount of **Rs.10,60,000/- (Rupees Ten Lakhs Sixty Thousand Only)** by way of **reappropriation of funds** under NON-PLAN from the BE provision 2011-12 towards construction of collapsed compound wall of Government Central Press, Hyderabad under the following scheme:

NON-PLAN			(Rs.in.Thousands)								
Sl. No.	Name of the Scheme	Head of Account	B.E. 2011-12	Additional amounts sanctioned/Amounts Reappr-ropriated	Total Provision	Amount already authorised	Amount Authorised now	Balance amount available	Procedure of drawal of funds	Drawing Officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
		M.J.H.2058-Stationery and Printing M.H.001- Direction and Administration									
1	Printing Stationery & Stores, Purchase	S.H(74) - Buildings – 270/271 Other Expr.	32	(A) 1,70 (R)10,60	12,62	1,86	10,60	16	LOC	Concerned DO	
		Total					10,60				

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006. The Commissioner, Printing, Stationery and Stores Purchase and the Director of Works Accounts, A.P., Hyd. are requested to regulate expenditure to the extent of LOC now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA RAO
SECRETARY TO GOVERNMENT (R&E)**

To,

The Commissioner, Printing, Stationery and Stores Purchase,A.P. Hyderabad
 The Director of Treasuries & Accounts., Hyderabad.
 The Pay and Accounts Office, A.P. Hyderabad.
 The Director of Works Accounts, A.P. Hyderabad.
 The Home Dept., Secretariat, Hyderabad.
 The Finance (BG) dept./Computer Cell/JS.IFIS
 The AG,AP, Hyderabad (2 copies)
 SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER.